



**TOWN OF**  
**VIENNA**  
*since 1890*

Purchasing Office

April 5, 2018

Arthur Construction Company, Inc.  
Attn: Joe Araujo  
23691 Overland Drive  
Dulles, VA 20166

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 17-03 Milling, Overlay and Traffic Marking – As Needed

Dear Mr. Araujo:

The subject contract expires on June 30, 2018. In accordance with the provisions of IFB 17-03, the Town of Vienna wishes to renew the contract for the second (2<sup>nd</sup>) of four (4) one-year renewal options, for the period of July 1, 2018, through June 30, 2019.

The Town requests this renewal at the current contact rates. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2018. Upon approval by the Town Council at a later date, a Purchase Order for the renewal period will be sent to you.

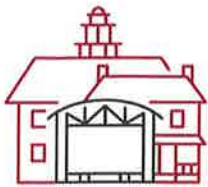
If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2018, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB  
Purchasing Agent  
[ggilpin@viennava.gov](mailto:ggilpin@viennava.gov)

Joe Araujo  
Arthur Construction Company, Inc.



**TOWN OF**  
**VIENNA**  
*since 1890*

Purchasing Office

April 5, 2018

Espina Paving, Inc.  
Attn.: Joe Roubin  
15441 Farm Creek Drive  
Woodbridge, VA 22191

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 15-07 Asphalt Repair & Remarketing

Dear Mr. Roubin:

The subject contract expires on June 30, 2018. In accordance with the provisions of IFB 15-07, the Town of Vienna wishes to renew the contract for the fourth (4<sup>th</sup>) of four (4) one-year renewal options, for the period of July 1, 2018 through June 30, 2019.

The Town requests this renewal at the current contact rates, as listed in the attached bid form. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2018. Upon approval by the Town Council at a later date, a Purchase Order for the renewal period will be sent to you.

If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2018, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

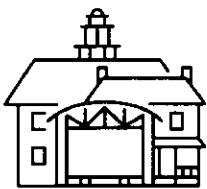
If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB  
Purchasing Agent  
[ggilpin@viennava.gov](mailto:ggilpin@viennava.gov)

Enclosure

  
\_\_\_\_\_  
Joe Roubin  
Espina Paving, Inc.



**TOWN OF**  
**VIENNA**  
since 1890

April 12, 2018

Freestate Farms LLC  
Attn: Douglas Ross  
13012 Balls Ford Road  
Manassas, VA 20109

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 18-10 Yard Waste Disposal

Dear Mr. Ross:

The subject contract expires on June 30, 2018. In accordance with the provisions of IFB 18-10, the Town of Vienna wishes to renew the contract for the first (1<sup>st</sup>) of four (4) one-year renewal options, for the period of July 1, 2018, through June 30, 2019.

The Town requests this renewal at the current contract rates. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2018. A Purchase Order for the renewal period will be sent to you at a later date.

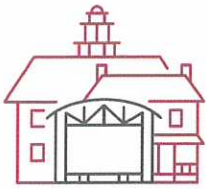
If you wish to request a price increase, please submit your request, in writing, no later than May 1, 2018, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB  
Purchasing Agent  
[ggilpin@viennava.gov](mailto:ggilpin@viennava.gov)

Douglas Ross  
Freestate Farms, LLC



TOWN OF

VIENNA

since 1890

Purchasing Office

April 9, 2018

Sagres Construction  
Attn:: Dejan Dragacevac  
8350 Terminal Road, Suite A  
Lorton, VA 22079

SUBJECT: Town of Vienna Contract Renewal – CORRECTED COPY

Reference: Contract IFB 16-10 On Call Roadway Maintenance

Dear Mr. Dragacevac:

The subject contract expired on September 30, 2017. In accordance with the provisions of IFB 16-10, the Town of Vienna wishes to renew the contract for the third (3<sup>rd</sup>) of four (4) one-year renewal options, for the period of July 1, 2018, through June 30, 2019. Any subsequent renewal period will be from July 1 – June 30, to coincide with our Fiscal Year.

The Town requests this renewal at the current contact rate., If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2018.

If you wish to request a price increase, please submit justification for your request, in writing, no later than May 1, 2018, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB  
Purchasing Agent  
[ggilpin@viennava.gov](mailto:ggilpin@viennava.gov)

CPI-U Increase Requested

RECEIVED

APR 16 2018

Dejan Dragacevac  
Sagres Construction

**OFFICIAL TOWN BID FORM**  
**IFB 16-10 ON CALL ROADWAY MAINTENANCE**

**VENDOR NAME:** Sagres Construction Corporation

All costs required to complete all the work in accordance with the Contract Documents shall be included in the unit prices as required. Any contract resulting from this IFB will be a fixed price contract.

**BID FORM MUST BE FILLED OUT ELECTRONICALLY**

*Requested Increase*

ITEM NO.	DESCRIPTION	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT	"New" Unit Price
1	CLEARING AND GRUBBING	0.30	AC	15,000.00	\$4,500.00	15,270.00
2	REMOVE SHRUBS	8	EA	50.00	\$400.00	50.90
3	REMOVE TREES (2" – 6" DIA.)	5	EA	175.00	\$875.00	178.15
4	REMOVE TREES (6" – 18" DIA.)	30	EA	500.00	\$15,000.00	509.00
5	REMOVE TREES (18" – 30" DIA.)	10	EA	1,450.00	\$14,500.00	1,476.10
6	REMOVE TREES (GREATER THAN 30" DIA.)	4	EA	2,250.00	\$9,000.00	2,290.50
7	GRIND TREE STUMP BELOW GRADE (SMALLER THAN 18" DIA.)	35	EA	100.00	\$3,500.00	101.80
8	GRIND TREE STUMP BELOW GRADE (18"-30" DIA.)	10	EA	175.00	\$1,750.00	178.15
9	GRIND TREE STUMP BELOW GRADE (LARGER THAN 30" DIAMETER)	4	EA	225.00	\$900.00	229.05
10	REMOVE AND DISPOSE OF CONCRETE DRIVEWAY APRON	2,000	SY	2.00	\$4,000.00	2.04
11	REMOVE AND DISPOSE OF CONCRETE SIDEWALK	4,800	SY	2.00	\$9,600.00	2.04
12	REMOVE AND DISPOSE OF CURB AND/OR CURB AND GUTTER	10,800	LF	2.00	\$21,600.00	2.04
13	REMOVE AND DISPOSE OF PAVEMENT (LESS THAN 4" DEPTH)	12,300	SY	2.00	\$24,600.00	2.04
14	REMOVE AND DISPOSE OF BRICK AND OR/CONCRETE PAVERS	500	SY	5.00	\$2,500.00	5.09
15	REMOVE AND DISPOSE OF PAVEMENT (OVER 4" DEPTH)	19,200	SY	3.00	\$57,600.00	3.05
16	REMOVE AND DISPOSE OF DRAINAGE PIPE (LESS THAN 12" DIA. OR EQUIVALENT ELIPTICAL)	200	LF	5.00	\$1,000.00	5.09
17	REMOVE AND DISPOSE OF DRAINAGE PIPE (12" TO 30" DIA. OR EQUIVALENT ELIPTICAL)	42	LF	25.00	\$1,050.00	25.45
18	REMOVE AND RESET SIGNS (UP TO 6X6 INCH POST)	24	EA	175.00	\$4,200.00	178.15

**OFFICIAL TOWN BID FORM**  
**IFB 16-10 ON CALL ROADWAY MAINTENANCE**

VENDOR NAME: Sagres Construction Corporation

19	SAWCUT ASPHALT PAVEMENT (1" – 4" DEPTH)	12,000	LF	0.10	\$1,200.00	.10
20	SAWCUT CONCRETE CURB AND GUTTER AND ENTRANCES	18,000	LF	0.10	\$1,800.00	.10
21	SAWCUT SIDEWALK	3,000	LF	0.10	\$300.00	.10
22	REGULAR EXCAVATION – REMOVE AND DISPOSE	400	CY	75.00	\$30,000.00	76.35
23	BORROW EXCAVATION – REMOVE AND DISPOSE	50	CY	10.00	\$500.00	10.18
24	UNDERCUT EXCAVATION – REMOVE AND DISPOSE	900	CY	15.00	\$13,500.00	15.27
25	SILT REMOVAL FROM STREAM BEDS	500	CY	65.00	\$32,500.00	66.17
26	SILT REMOVAL FROM CULVERTS	650	CY	15.00	\$9,750.00	15.27
27	FILL/SELECT MATERIAL (MIN. CBR-15)	80	CY	25.00	\$2,000.00	25.45
28	REGRADE DITCHES	1,000	LF	15.00	\$15,000.00	15.27
29	FILL/SELECT MATERIAL (MIN. CBR-30)	80	CY	35.00	\$2,800.00	35.63
30	INLET PROTECTION (GRAVEL AND FILTER FABRIC)	35	EA	150.00	\$5,250.00	152.70
31	C-900 PVC SANITARY SEWER PIPE 8"	100	LF	195.00	\$19,500.00	198.51
32	C-900 PVC SANITARY SEWER PIPE 10"	100	LF	215.00	\$21,500.00	218.87
33	C-900 PVC SANITARY SEWER PIPE 12"	100	LF	225.00	\$22,500.00	229.05
34	SILT FENCE	8,000	LF	0.50	\$4,000.00	.51
35	TEMPORARY SAFETY FENCE AND TREE PROTECTION	150	LF	9.50	\$1,425.00	9.67
36	CL-III RCP, 15" DIAMETER	100	LF	85.00	\$8,500.00	86.53
37	CL-III RCP, 18" DIAMETER	50	LF	95.00	\$4,750.00	96.71
38	CL-III RCP, 21" DIAMETER	50	LF	110.00	\$5,500.00	111.98
39	CL-III RCP, 24" DIAMETER	50	LF	125.00	\$6,250.00	127.25
40	CL-III RCP, 30" DIAMETER	50	LF	145.00	\$7,250.00	147.61
41	CL-III RCP, 36" DIAMETER	50	LF	150.00	\$7,500.00	152.70

**OFFICIAL TOWN BID FORM**  
**IFB 16-10 ON CALL ROADWAY MAINTENANCE**

VENDOR NAME: Sagres Construction Corporation

42	CL-III RCP, 42" DIAMETER	50	LF	175.00	\$8,750.00	178.15
43	CL-III RCAP, 23" X 14"	40	LF	150.00	\$6,000.00	152.70
44	ES-1, END SECTION, 15" PIPE	2	EA	550.00	\$1,100.00	559.90
45	ES-1, END SECTION, 18" PIPE	4	EA	750.00	\$3,000.00	763.50
46	ES-1, END SECTION, 21" PIPE	4	EA	925.00	\$3,700.00	941.65
47	ES-1, END SECTION, 24" PIPE	2	EA	1,000.00	\$2,000.00	1,018.00
48	15" CMP	100	LF	60.00	\$6,000.00	61.08
49	18" CMP	100	LF	65.00	\$6,500.00	66.17
50	21" CMP	100	LF	70.00	\$7,000.00	71.26
51	INSTALL CURB INLET (4' – 8' DEPTH)	12	EA	4,250.00	\$51,000.00	4326.50
52	VDOT STANDARD UD-4 EDGE DRAIN (4")	200	LF	25.00	\$5,000.00	25.45
53	GEOTEXTILE DRAINAGE FABRIC	300	SY	1.50	\$450.00	1.53
54	INSTALL DROP INLET (4' – 8' DEPTH)	2	EA	4,250.00	\$8,500.00	4,326.50
55	INSTALL MANHOLE (4' – 8' DEPTH)	2	EA	4,000.00	\$8,000.00	4,072.00
56	INSTALL MANHOLE STEPS IN EXISTING MANHOLE	10	EA	50.00	\$500.00	50.90
57	INSTALL YARD INLET (4' – 8' DEPTH)	3	EA	3,950.00	\$11,850.00	4,021.10
58	ADJUST CURB INLET TOPS (1" – 4")	5	EA	500.00	\$2,500.00	509.00
59	ADJUST CURB INLET TOPS (5" – 8")	5	EA	750.00	\$3,750.00	763.50
60	ADJUST STORM OR SANITARY MANHOLE STRUCTURE (1" – 6")	4	EA	550.00	\$2,200.00	559.90
61	ADJUST STORM OR SANITARY MANHOLE STRUCTURE (7" – 11")	28	EA	100.00	\$2,800.00	101.80
62	ADJUST STRUCTURES, MANHOLES, JUNCTION BOXES, D1-7, A, B, OR C	10	EA	750.00	\$7,500.00	763.50
63	CLEAN DRAINAGE STRUCTURE	20	CY	100.00	\$2,000.00	101.80
64	CLEAN PIPE	20	CY	100.00	\$2,000.00	101.80

**OFFICIAL TOWN BID FORM**  
**IFB 16-10 ON CALL ROADWAY MAINTENANCE**

VENDOR NAME: Sagres Construction Corporation

65	CONSTRUCT INVERT IN STORM AND SANITARY SEWER STRUCTURES	2	EA	500.00	\$1,000.00	509.00
66	STORM SEWER PIPE, TIE-IN TO EXISTING STRUCTURE	4	EA	950.00	\$3,800.00	967.10
67	ADJUST METER BOXES	120	EA	100.00	\$12,000.00	101.80
68	ADJUST FIRE HYDRANT	28	EA	100.00	\$2,800.00	101.80
69	BRACE EXISTING POLE IN PLACE	4	EA	450.00	\$1,800.00	458.10
70	21-A STONE	1,500	TON	22.50	\$33,750.00	22.91
71	21-B STONE	7,800	TON	22.50	\$175,500.00	22.91
72	VDOT STANDARD #57 STONE	400	CY	50.00	\$20,000.00	50.90
73	CURB OR CURB AND GUTTER (CG-2, CG-3, CG-6, OR CG-7)	11,000	LF	47.50	\$522,500.00	48.36
74	STANDARD CONCRETE DRIVEWAY ENTRANCE	2,200	SY	85.00	\$187,000.00	86.53
75	DRIVEWAY RESTORATION	100	SY	75.00	\$7,500.00	76.35
76	4" CONCRETE ROADWAY/PAVERS INSTALLATION	500	SY	220.00	\$110,000.00	223.96
77	4" BRICK SIDEWALK PAVERS, INSTALLATION	500	SY	135.00	\$67,500.00	137.43
78	4" CONCRETE SIDEWALK	5,900	SY	75.00	\$442,500.00	76.35
79	6" CONCRETE PAD	300	SY	60.00	\$18,000.00	61.08
80	CURB RAMPS, CG-12A, B & C (PRICE TO INCLUDE 4" 21-A STONE & DETECTABLE WARNING SURFACE)	500	SY	80.00	\$40,000.00	81.44
81	ASPHALT TYPE BM-25, A THRU D	3,500	TON	105.00	\$367,500.00	106.89
82	ASPHALT TYPE SM-9.5, A THRU D	3,500	TON	105.00	\$367,500.00	106.89
83	ASPHALT PAVEMENT MILLING (UP TO 2")	12,300	SY	3.50	\$43,050.00	3.56
84	ASPHALT PAVEMENT MILLING (2"-4")	12,300	SY	5.50	\$67,650.00	5.60
85	RIP-RAP CL I – IN PLACE	20	TON	100.00	\$2,000.00	101.80
86	RIP-RAP CL II – IN PLACE	20	TON	125.00	\$2,500.00	127.25

**OFFICIAL TOWN BID FORM**  
**IFB 16-10 ON CALL ROADWAY MAINTENANCE**

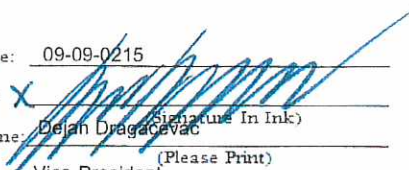
VENDOR NAME: Sagres Construction Corporation

87	RIP-RAP-CL III – IN PLACE	20	TON	125.00	\$2,500.00	127.25
88	CONCRETE COPING WALLS 1' HIGH	100	LF	35.00	\$3,500.00	35.63
89	STONE RETAINING WALLS 1'-4' HIGH	1000	CY	25.00	\$25,000.00	25.45
90	ERADICATE PAVEMENT MARKINGS	200	SY	5.00	\$1,000.00	5.09
91	INSTALL STD. ED-1 ROAD EDGE DELINEATORS	10	EA	175.00	\$1,750.00	178.15
92	SEEDING TO INCLUDE LIME, FERTILIZER, AND MULCH	12,700	SY	2.00	\$25,400.00	2.04
93	SODDING (TO INCLUDE 2" TOPSOIL AND FERTILIZATION)	5,000	SY	10.00	\$50,000.00	10.18
94	TOPSOIL (2" DEPTH)	12,700	SY	3.50	\$44,450.00	3.56
95	FILL DIRT	500	CY	5.00	\$2,500.00	5.09
96	APPLY NTCQS-1hM NON-TRACKING TACK AS SEAM SEALING TO PAVEMENT PATCHES (MIN 4 INCHES WIDE)	500	LF	15.00	\$7,500.00	15.27
TOTAL BID					\$3,211,400.00	

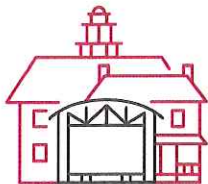
In compliance With This Invitation For Bids And To All The Conditions Imposed Therein, The Undersigned Offers And Agrees To Furnish The Goods/Services At The Price(s) Indicated above. By my signature on this solicitation, I certify that this firm/individual and subcontractor is properly licensed for providing the goods/services specified.

Name And Address Of Firm:

Sagres Construction Corporation  
8350 Terminal Road Suite A  
Lorton, Virginia Zip Code: 22079  
 E-mail Address: mailbox@sagresconstruction.com  
 FEI FEN NO. 54-19709367  
 Virginia Contractor License No. 2705060249  
 Class: A Specialty Codes: BLD/HH

Date: 09-09-0215  
 By: X   
 Name: Dejan Dragacavac (Signature In Ink)  
 Title: Vice-President (Please Print)  
 Fax Number: ( 703 ) 924-5145  
 Telephone Number: ( 703 ) 924-7220  
 State Corporation Commission  
 ID Number: 05332179-6

IFB 16-10 ON CALL ROADWAY MAINTENANCE



TOWN OF

VIENNA

since 1890

Purchasing Office

April 12, 2018

Slurry Pavers, Inc.  
Attn: F. Carter Dabney  
3617 Nine Mile Road  
Richmond, VA 23223

SUBJECT: Town of Vienna Contract Renewal

Reference: Contract IFB 18-03 Slurry Seal Application – As Needed

Dear Mr. Dabney:

The subject contract expires on June 30, 2018. In accordance with the provisions of IFB 18-03, the Town of Vienna wishes to renew the contract for the first (1<sup>st</sup>) of four (4) one-year renewal options, for the period of July 1, 2018, through June 30, 2019.

The Town requests this renewal at the current contact rates. If you agree to these terms, please sign below and return to the Purchasing Department no later than May 1, 2018. A Purchase Order for the renewal period will be sent to you at a later date.

If you wish to request a price increase, please submit your request, in writing, no later than May 1, 2018, and I will forward your request to the department for consideration. Per the terms of the IFB, any change in rates shall not exceed the percentage for the most recent twelve (12) months of the CPI-U rate for this region.

If you have any questions, please call me at 703-255-6359.

Sincerely,

Gina M. Gilpin, CPPB  
Purchasing Agent  
[ggilpin@viennava.gov](mailto:ggilpin@viennava.gov)

F. Carter Dabney  
Slurry Pavers, Inc.

**SECTION 13. OFFICIAL TOWN BID FORM**  
**IFB 18-03 SLURRY SEAL APPLICATION - AS NEEDED**

All costs required to complete all the work in accordance with the Contract Documents shall be included in the unit prices as required. Any contract resulting from this IFB will be a fixed price contract.

**BID FORM PRICING MUST BE FILLED OUT ELECTRONICALLY**

Bid Item	QTY	Unit of Measure	Description	Unit Price	Extended
1	40,000	SY	Emulsified Asphalt Slurry Seal, Type B, in place	\$3.09	\$123,600.00
2	30	EA	Letters 8' (wet paint)	\$70.00	\$2,100.00
3	3	EA	Type A, Class 1 Pavement Marking, Double Arrow (wet paint)	\$100.00	\$300.00
4	6	EA	Type A, Class 1 Pavement Marking, Single Arrow (wet paint)	\$80.00	\$480.00
5	1,000	LF	Type A, Class I Pavement Line Marking, 4" Center Line & edge line yellow/white(wet paint)	\$1.00	\$1,000.00
6	4	EA	Type A, Class I Pavement Marking, "School" Symbol (wet paint)	\$500.00	\$2,000.00
7	200	LF	Type A, Class I Pavement Marking, 24" Stop Bar (wet paint)	\$5.00	\$1,000.00
8	400	LF	Type A, Class I Pavement Marking 24" Colonial Crosswalk(wet paint)	\$5.00	\$2,000.00
9	300	LF	Type A, Class I Pavement Marking, 6" Crosswalk(wet paint)	\$1.80	\$540.00
10	2,000	LF	Eradication of Traffic Markings	\$1.55	\$3,100.00
Total Bid					\$136,120.00

Percent of discount on additional items, if needed \_\_\_\_\_

In compliance With This Invitation For Bids And To All The Conditions Imposed Therein, The Undersigned Offers And Agrees To Furnish The Goods/Services At The Price(s) Indicated above. By my signature on this solicitation, I certify that this firm/individual and subcontractor is properly licensed for providing the goods/services specified.

Name: Slurry Pavers Inc.

Address: 3617 Nine Mile Road

Richmond, VA 23223

Phone: 804-264-0707 Email: cdabney@slurrypavers.com

Signature: F. C. Dabney Pr

**F. Carter Dabney, Vice President**